	Overall FSA Roll Up								
Projects	Orientation	Vision	Definition	Construction	Deployment	Support	% of Phases Compliant		
Template	TBD TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	0%		
NSLDS II	TBD TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	0%		
eZ-Audit	TBD TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	0% 0%		
Other Project 1							0%		
Other Project 2							0%		
Other Project 3							0%		

SLC Measurement Level						
Basic	1 - Project Team Orientation Briefing Conducted					
	2 - SLC Required Work Products in project work plan					
Progressing	<ul><li>3 - Conducts SLC Phase End Reviews with SLC Coach</li><li>4 - Gap Analyses Addressed with Corrective Action Plan</li></ul>					
	4 - Gap Analyses Addressed with Corrective Action Plan					
Comprehensive 5 - Completes All Required Documents						
	6 - Qualitative Documentation Review by Subject Matter Expert					

Compliancy Levels					
Red	- Have Not Completed All SLC Required Documents				
Yellow	- Completed or Identified an Action Plan for All SLC Required Documents				
Green	- Completed All SLC Required Documents				

Note: This questionnaire is designed for use by the SLC Coach to facilitate review of Required and Recommended SLC Documentation. It can also be used as a reference in preparation for reviews by Quality Assurance & Quality Process Improvement (QPI).

	Vision Phase								
	SLC Required Item				If no, is an Action Plan		IV&V Qualitative	Impact and	
Item #		Required in Baseline?	Compliant?	Compliancy Date	in place?	Waiver?	Assesment	Comments	Reference Location
	In a contract of the contract		SLC Required Docum	entation			•		
1	Solution Acquisition Plan (SAP)	Yes							
2	Business Case	Yes							
3	Task Order (TO)	Yes							
4	Work Breakdown Structure (WBS)	Yes							
5	Integrated Product Team (IPT) Formation	Yes							
6	SLC Security Checklist - Vision Phase	Yes							
7	Security Assignment Letters	Yes							
8	High Level Requirements	Yes							
			SLC Recommended Docu	umentation					
9	Statement of Objectives (SOO)	No							
10	Business Performance Model (BPM)	No							
11	Status Reports	No							
12	Risk and Issue Tracking	No							
13	Requirements Development and Management (RDM) Plan	No							
14	Quality Assurance (QA) Plan	No							
15	Configuration Management (CM) Plan	No							
16	Transition to Support (TTS) Plan	No				•			
17	Perform Solution Acquisition Estimation	No	•			•			
18	Begin to Perform Project Management Activities	No	•			•			
19	Begin to Identify Support Organization	No							

Note: This questionnaire is designed for use by the SLC Coach to facilitate review of Required and Recommended SLC Documentation. It can also be used as a reference in preparation for reviews by Quality Assurance & Quality Process Improvement (QPI).

	Definition Phase								
Item #	SLC Required Item	Required in Baseline?	Compliant?	Compliancy Date	If no, is an Action Plan in place?	Waiver?	IV&V Qualitative Assesment	Impact and Comments	Reference Location
			SLC Required Docum	entation					
1	Lower Level Requirements Document	Yes							
2	Requirements Traceability Matrix	Yes							
3	Solution Acquisition Plan updated	Yes							
4	Preliminary Design Document	Yes							
5	SLC Security Definition Phase Checklist	Yes							
6	Quality Assurance Plan & MOR	Yes							
7	Approved & Baslined CM Plan	Yes							
8	Configuration Item Index	Yes							
9	TTS Plan	Yes							
			SLC Recommended Doc	umentation					
10	Business Case updated	No							
11	Business Performance Model (BPM) updated	No							
12	Task Order (TO) if needed for Construction & deployment is awarded	No							
13	WBS updated	No							
	QA Plan Updated/Approved	No							
15	Risks and Isseus Tracked	No							
16	Configuration Library System Created	No							
17	RDM Plan Approved & Baselined	No							
18	Updated Statement of Objectives	No							
19	Establish Change Control Group	No							
20	Form Change Control Group	No							
21	Begin to Identify Support Organization	No							

2

Template

		Project	NSLDS II				
	Orientation	Vision	Definition	Construction	Deployment	Support	<b>Project Totals</b>
			P	hase End Assesment			
Overall Compliancy Level	TBD	TBD	TBD	TBD	TBD	TBD	
Process Measurement Level	TBD	TBD	TBD	TBD	TBD	TBD	
Percent of Phases Compliant	NA	NA	NA	NA	NA	NA	0%
				Review Information			
Phase of Project							
Phase Being Reviewed							
Initial Review Date							
Follow up Review Date							
Review Performed by							
Project Manager							
SLC Coach							
			I	Required Item Status			
Number of Items Required	NA	8	9	8	5	2	32
Number of Items Completed	NA	0	0	0	0	0	0
Number of Waivers	NA	0	0	0	0	0	0
Number of Action Plans Required	NA	8	9	8	5	2	32
Number of Action Plans in Place	NA	0	0	0	0	0	0
Percent of Items Compliant	NA	0%	0%	0%	0%	0%	0%

3

Project are Considered to be at either the Basic, Progressing or Comprehensive SLS Measurement Level (Use This Matrix to Determine SLC Measurement Level For Each Phase End Review)

SLC Measurement Level				
Basic	1 - Project Team Orientation Briefing Conducted			
	2 - SLC Required Work Products in project work plan			
Progressing	3 - Conducts SLC Phase End Reviews with SLC Coach			
	4 - Gap Analyses Addressed with Corrective Action Plan			
Comprehensive	5 - Completes All Required Documents			
	6 - Qualitative Documentation Review by Subject Matter Expert			

NSLDS II

		Project (	eZ-Audit					
	Orientation	Vision	Definition	Construction	Deployment	Support	Project Totals	
		Phase End Assesment						
Overall Compliancy Level	TBD	TBD	TBD	TBD	TBD	TBD		
Process Measurement Level	TBD	TBD	TBD	TBD	TBD	TBD		
Percent of Phases Compliant	NA	NA	NA	NA	NA	NA	0%	
			]	Review Information				
Phase of Project								
Phase Being Reviewed								
Initial Review Date								
Follow up Review Date								
Review Performed by								
Project Manager								
SLC Coach								
			F	Required Item Status				
Number of Items Required	NA	8	9	8	5	2	32	
Number of Items Completed	NA	0	0	0	0	0	0	
Number of Waivers	NA	0	0	0	0	0	0	
Number of Action Plans Required	NA	8	9	8	5	2	32	
Number of Action Plans in Place	NA	0	0	0	0	0	0	
Percent of Items Compliant	NA	0%	0%	0%	0%	0%	0%	

4

Project are Considered to be at either the Basic, Progressing or Comprehensive SLS Measurement Level (Use This Matrix to Determine SLC Measurement Level For Each Phase End Review)

SLC Measurement Level				
Basic	1 - Project Team Orientation Briefing Conducted			
	2 - SLC Required Work Products in project work plan			
Progressing	3 - Conducts SLC Phase End Reviews with SLC Coach			
	4 - Gap Analyses Addressed with Corrective Action Plan			
Comprehensive	5 - Completes All Required Documents			
	6 - Qualitative Documentation Review by Subject Matter Expert			

EZ Audit